

GAF MATERIALS

CHRONOLOGICAL HISTORY OF PERMIT 7711A RENEWAL

9/28/00 -- Permit Renewal Application received

10/17/00 -- Public Notice faxed to GAF

10/25/00 --- Spanish Public Notice faxed to GAF

10/24/00 --- Technical Deficiency letter

12/19/00 ---- 2nd deficiency letter due too no reply

01/21/01 ---- Reply received

02/06/01 ---- Plant trip to GAF

02/27/01 ---- Deficiency letter due to plant trip

03/27/01 ---- 1st reply to above deficiency letter - ask for more time

04/23/01 ---- 2nd reply

1. VERP for Line #1
2. Storage Tanks under 106.472
3. Asphalt fumes in cooling steam referred to as fugitive(powerd exhaust)

06/04/01 ---- 3rd reply calculated 8.85 TPY of VOC in the cooling steam referred to as fugitive emitted from exhaust fan roof vent.

07/09/01 ---- E-mail from EJJ to Fred Bright --- this 8.85 VOC increase requires an amendment before renewal can be issued.

07/10/01 -- E-mail from Fred Bright to EJJ - Amendment with fee will be submitted next shortly

09/19/01 -- E-mail from EJJ to Fred Bright -- the 8.85 TPY VOC increase requires amendment

09/19/01 -- E-mail from Fred Bright -- Copy of 07/12/01 cover letter for submittal of amendment
And copy of application

10/17/01 --- 2nd plant trip

1. Unauthorized emissions from lime heating storage

2. Unauthorized emissions from two horizontal asphalt storage tanks
3. Observed brown/grey emissions in the cooling exhaust

line #1